SECRET Approved For Rolesso 2002/09/04 CIN PD BE + Entre 20 R000300110001-0 CONTROL NO. PRECONTRACT APPROVAL ITEK OSA-3746-66 RECORD CONTRACT NO. AMENDMENT NO. Copy / of 3 (PART ONE) BB-425 T.O. #4 29 Sept 66 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT ☐ L.1. F.P. REDETERM CPIF TECH REP DEFINITIZED FISCAL YEAR FPIP T&M 25X1A ☐ F.P. XX CPFF CALL TYPE 25X1A FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY -0-OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT 25X1A NPIC Acct. 2155-1010 1962 CORONA 7000-730 25X1A TOTAL THIS OBLIGATION -CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU 25X1A 25X1A PRECONTRACT UNIT TYPED NAME SIGNATURE 25X1A CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED pproved For Release 2002/09/04 · CIA-RDP67B00820R000300110001

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FORM 2167

GROUP 1 Excluded from automatic downgrading and declassification Approved For Release 2002/09/04 CHATRDP67B00820R000300110001-0

PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

ITEK CORPORATION

The services and equipment being procured by this Contract No
BB-425 TO #4 are in furtherance of the CORONA
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on
15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Final closeout of BB 425, Task Order No. 4 with ITEK in for work on the extension of spatial the amount of filtrating development in the image of enhancement viewer.

Although the Contractor, according to the final technical report, did not perform satisfactorily and was almost a year late in delivery of a final report, the costs were reviewed and were considered to be legitimate as cited in OSA Report No. 3731-66. The following finalization documents were forwarded to the Finance Branch:

- 22 July 1966, Voucher No. 23 Credit memo of \$365.38
- Completion Voucher No. 24, dated 24 August 1966 of b. \$486.92
- Cumulative Claim and Reconciliation c.
- d. Release
- Assignment of Refunds, Rebates, and Credits e.
- Royalty Report f.
- Report of Inventions and Subcontracts and Patent Disclosure

The contractor was notified that this sponsor was not satisfied with the work performed. However, there is little we can do but pay up to the audit cost as cited above. Since this performance dated back to 1963 and was performed on a CPFF basis, the contract is considered with the reduction of closed.

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